

Oklahoma Department of Agriculture, Food and Forestry

Forestry Services Division

Operational Grant Expenditure Worksheet

Fire Department:	
Grant Year:	Page of

Date	Item*	Purchased From	Cost**
-			_
		Page Total =====>	

^{* -} See Operational Grant Information Sheet for allowable purchases.

^{** -} Receipts must be provided at audit to verify purchases meet the intent and requirements of the Operational Grant. Receipts must match the Grant Year under audit.